

IPRS Statewide Rollout Meeting Minutes August 9, 2002

8:30 - 10:00am - Albemarle CR 1112

Meeting Representatives:

Gary Imes	IT Section		Mark Robeson	Lee-Harnett	
Jean Revenew	IT Section	(absent)	Art Eccleston	Director's Office	
Betty Cogswell	IT Section		Rick Debell	Budget Office	(absent)
Anita Curtis	IT Section		Jim Ryals	DIRM	
Mary Tripp	Program Acct.		Shawn Holland	DIRM	
Sharon Smith	Contract Adm.	(absent)	Rick Olson	DIRM	
Hampton Carmine	IT Section	(absent)	Joyce Sims	EDS	(absent)
Deborah Merrill	IT Section	(absent)	Sharlene Brown	EDS	(absent)
			Cathy Bennett	EDS	(absent)
			Paul Carr	EDS	

Visitors: None scheduled

1) Review and Approve Minutes

- a) July 12 meeting minutes
 - i) Gary needs to review and approve before posting to web.
- b) July 26 meeting minutes
 - i) Post to Web (approved)

2) Contracts

- a) **MOA - New Area Programs**
 - i) Phase II MOAs are coming in now.
- b) **MOA – Pilot Area Programs**
 - i) No discussion

3) State Plan – Art Eccleston

- a) Discussion on transitional not covered population group issue
 - i) Pilots have been funded through hold harmless.
 - ii) Concern from LME's that the Division (Director's Office) has not addressed this issue.
 - (1) Division needs to make a statement clarifying its expectations on this issue.
 - iii) IPRS only uses this information for data and statistical purposes (covered in training).
 - iv) No hold harmless after next year, so LME's are reluctant to serve new clients in this group. There is also concern about continuing to serve existing clients that are enrolled in a TNC target population.
 - v) Betty will forward the emails she has on this issue to Gary and Art.
Gary and Art will email Tara to inform her of the severity of this issue among the LME's.

4) Program Accountability – Mary Tripp

- a) Will be in the field in September and October for audits.
- b) Gary asked about Program Accountability's availability for pilot site visits.
 - i) Mary will talk to Darlene Steele about this issue.
- c) There is a question about timely filing related to providers billing an AP. Mary to follow-up with Carol Robinson about the filing timeframe.
- d) Concern raised at target population training about the difference in definition of a child in IPRS vs. Medicaid (18 vs. 22) and the difference in the IPRS fiscal year and Medicaid calendar year.

5) HIPAA

- a) Concerned about the potential number of changes IPRS will require because of changes DMA will be making to MMIS+ to meet HIPAA requirements.

6) Implementation Planning

- a) A new target population Cross Disability Funding (CDF) has been established for billing crisis services and emergency coverage on a monthly basis. A dummy client ID will be established and each AP will bill 1 unit per month. The rate will be 1/12 of the annual rate.

- b) Durham will be moving from Phase II to Phase IV. Their MIS Manager accepted another position.

7) Training

- a) Phase III Session 1 training will not be held in August. Betty will send emails as soon as the new dates are confirmed. Phase IV Session 1 will also be rescheduled.
- b) Providers have requested target pop and client services training.

8) IPRS Operations Support

a) Rates Maintenance

- i) Phase 1 rates were loaded.
- ii) No rates loaded for CTSP since there was no change from last year's rates.
- iii) Shawn can cross-reference CPT claims.
- iv) Discussion on V40/V61 issue.
- v) EDS will update browser to load test data into production browser screen.
- vi) Discussion of IPRS max age -18. Medicaid max age - 21. Will those who are grandfathered in have history?
- vii) Southeastern Center submitted 834s.
- viii) Christal (DS-L) will have lots of denials due to dates of service fields.

9) Issues for the IPRS Steering Committee

- a) None noted

10) Other

- a) Dummy Client Ids for CEP Target Populations
- b) Cross Disability Funding (CDF) for emergency services only

11) Other Meetings -

- Phase I AP Status August 12
- MMIS/IPRS Governance August 12
- Phase II AP Status August 19
- Division IPRS Workgroup August 20
- IPRS Implementation Steering Committee August 21

Next Meeting
August 23, 2002 - 8:30am, Albemarle CR 1112